

# Disclosure Report Cover

Amendment  
☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
 Do not use this form to update information.

<b>1. Committee Information</b>			
<b>a. Full Name</b> COMMITTEE TO ELECT JOHN ROOKS		<b>c. ID Number</b>	
<b>b. Mailing Address (include City, State and Zip Code)</b> P.O. BOX 13242 DURHAM, NC 27709		<b>d. Date Filed</b> 07/28/2017	
		<b>e. Phone Number</b> (980) 265-4975	
<b>2. Report Year</b> 2017		<b>3. Period Start Date (mm/dd/yy)</b> 01/01/2017	<b>4. Period End Date (mm/dd/yy)</b> 06/30/2017
<b>5. Treasurer Full Name</b> JOHN ROOKS JR			
<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Referendum <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Legal Expense Fund		<b>Municipal</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input checked="" type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
<b>7. Type of Fund (if applicable, check one)</b>		<b>State/County</b>	
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:		<input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
<b>8. Number of Fundraisers this Report</b> 1		<b>10. Special Report Name</b>	
<b>3. Account Information</b>		<b>3. Account Information</b>	
<b>a. Financial Institution Full Name</b> WELLS FARGO		<b>a. Financial Institution Full Name</b> EVENT BRITE	
<b>b. Purpose</b> FOR CAMPAIGN CONTRIBUTIONS	<b>c. Account Code</b> CC	<b>b. Purpose</b> CAMPAIGN CONTRIBUTIONS	<b>c. Account Code</b> EB
	<b>d. Period Begin Balance</b> \$		<b>d. Period Begin Balance</b> \$
<b>CERTIFICATION</b>			
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board			
<u>John Rooks JR</u> Printed Name of Signer		<u>[Signature]</u> Signature of Appointed Treasurer	
		07/28/2017 Date	
<b>FOR OFFICE USE ONLY</b>			
Date Received:	<u>7/28/17</u>	Employee	<u>[Signature]</u>
Date Postmarked:	_____	Employee	_____
Date Scanned:	_____	Employee	_____
Date Data Entered:	_____	Employee	_____
<b>Delivery Method</b> <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training			
<b>Please Note:</b> This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.			

# Disclosure Report Cover Addendum

Amendment

☐ Yes ☒ No

Use this form to report additional bank account information that did not fit on the Disclosure Report Cover.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS			
<b>3. Account Information</b>		<b>3. Account Information</b>	
<b>a. Financial Institution Full Name</b>		<b>a. Financial Institution Full Name</b>	
PAYPAL		STRIPE TRANSFER	
<b>b. Purpose</b>	<b>c. Account Code</b>	<b>b. Purpose</b>	<b>c. Account Code</b>
FOR CAMPAIGN CONTRIBUTIONS	PP	WEBSITE TRANSACTION FEES	ST
	<b>d. Period Begin Balance</b>		<b>d. Period Begin Balance</b>
	\$		\$
<b>CERTIFICATION</b>			
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been			
_____ Printed Name of Signer		_____ Signature of Appointed Treasurer	
		07/28/2017 Date	
<b>Please Note:</b> This cover sheet cannot be used to amend committee information such as the committee name or account information.			
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.			

CRO-1010

NC State Board of Elections

December 2007

IN PERSON  
JUL 28 2017  
DURHAM BOE

# Detailed Summary

Amendment  
☐ Yes ☒ No

Use this form to summarize all disclosure reporting forms and to total monetary information

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. Type of Report</b>		<b>3. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS		2017 Mid Year Semi-Annual			
<b>Start of Election Cycle: January 1, 2016</b>		<b>Total this Reporting Period</b>		<b>Total this Election Cycle</b>	
4) Cash on Hand at Start		\$ 67.77		\$ 0.00	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 400.00		\$ 538.62	
6) Contributions from Individuals (CRO-1210)		\$ 3,364.00		\$ 3,860.00	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00		\$ 0.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 0.00	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0.00		\$ 0.00	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00		\$ 0.00	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0.00		\$ 0.00	
11c) Outside Sources of Income (CRO-1250)		\$ 0.00		\$ 0.00	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0.00		\$ 0.00	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0.00		\$ 0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 3,764.00		\$ 4,398.62	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 3,062.70		\$ 3,062.70	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 667.83		\$ 820.06	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 0.00	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 414.62	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 3,730.53		\$ 4,297.38	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 101.24		\$ 101.24	
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0.00			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00		\$ 0.00	
28) Contributions to be Refunded (CRO-1215)		\$ 0.00		\$ 0.00	

# Aggregated Contributions from Individuals

Page 1 of 1

Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS						
<b>3. Contributor Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		04/28/2017	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/17/2017	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Check		05/23/2017	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		06/10/2017	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/28/2017	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/25/2017	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/16/2017	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/24/2017	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		05/04/2017	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Debit Card		06/05/2017	\$	50.00
<b>4. Total only this Page</b>					\$	\$400.00
<b>5. Total of ALL CRO-1205 Pages</b> (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$400.00

CRO-1205

NC State Board of Elections

April 2007

IN PERSON  
JUL 28 2017  
DURHAM BOE

# Contributions from Individuals

Page 1 of 4

Amendment  
☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT JOHN ROOKS					<b>2. ID Number</b>	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) JOHN ARKY 2730 EASTLAND RD MOUNT DORA, FL 32757 JUL 28 2017 DURHAM BOE				<b>b. Job Title/Profession</b> RETIRED <b>c. Employer's Name/Specific Field</b> Computer and Electronic Product Manufacturing		<b>d. Comments</b>  <b>e. Election Sum to Date</b> \$ 60.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input checked="" type="checkbox"/>	PP	Debit Card		08/11/2016	\$ 10.00	
<input checked="" type="checkbox"/>	PP	Debit Card		10/15/2016	\$ 25.00	
<input type="checkbox"/>	ST	Debit Card		05/08/2017	\$ 25.00	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) PEGGY DEY 195 WOODHAVEN DRIVE NEW HILL, NC 27562				<b>b. Job Title/Profession</b> SCIENTIST <b>c. Employer's Name/Specific Field</b> Hospitals		<b>d. Comments</b>  <b>e. Election Sum to Date</b> \$ 100.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	ST	Debit Card		05/24/2017	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) MARC MACKLIN 2810 YONKERS ROAD RALEIGH, NC 27604				<b>b. Job Title/Profession</b> UPHOLSTERY <b>c. Employer's Name/Specific Field</b> Furniture and Related Product Manufacturing		<b>d. Comments</b>  <b>e. Election Sum to Date</b> \$ 275.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	ST	Debit Card		05/24/2017	\$ 275.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 400.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,364.00	

# Contributions from Individuals

Page 2 of 4

Amendment  
☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
KENNETH MCCARY 2936 MARLOW FARM TERRACE SILVER SPRING, MD 20904				DBA		
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>
				Administrative and Support Services		
						\$ 1,200.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Check		05/22/2017	\$ 1,200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
JASON RHODES 914 DANBURY DR DURHAM, NC 27703				SELF EMPLOYED		
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>
				CREATIVE FLOORING SOLUTIONS		
						\$ 200.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	ST	Debit Card		05/26/2017	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
JOHN ROOKS JR PO BOX 13242 DURHAM, NC 27709				EDI ENGINEER		
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>
				UNITED STATES GOVERNMENT		
						\$ 1,772.87
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Cash		01/24/2017	\$ 44.00	
<input type="checkbox"/>	CC	Cash		02/27/2017	\$ 50.00	
<input type="checkbox"/>	CC	Electric Funds Tran		04/07/2017	\$ 150.00	
<b>4. Total only this Page</b>					\$ 1,644.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,364.00	



# Contributions from Individuals

Pg 3 of 4

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JOHN ROOKS JR PO BOX 13242 DURHAM, NC 27709			EDI ENGINEER			
IN PERSON JUL 28 2017 DURHAM BOE			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			UNITED STATES GOVERNMENT		\$ 1,772.87	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Electric Funds Tran		04/21/2017	\$ 150.00	
<input type="checkbox"/>	CC	Electric Funds Tran		05/05/2017	\$ 150.00	
<input type="checkbox"/>	CC	Electric Funds Tran		05/19/2017	\$ 150.00	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JOHN ROOKS JR PO BOX 13242 DURHAM, NC 27709			EDI ENGINEER			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			UNITED STATES GOVERNMENT		\$ 1,772.87	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Check		05/23/2017	\$ 200.00	
<input type="checkbox"/>	CC	Electric Funds Tran		06/02/2017	\$ 150.00	
<input type="checkbox"/>	CC	Electric Funds Tran		06/16/2017	\$ 150.00	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JOHN ROOKS JR PO BOX 13242 DURHAM, NC 27709			EDI ENGINEER			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			UNITED STATES GOVERNMENT		\$ 1,772.87	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Electric Funds Tran		06/30/2017	\$ 150.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 1,100.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,364.00	

# Contributions from Individuals

Page 4 of 4

Amendment  
☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
JOHN ROOKS SR 168 NORTHGATE APTS BURLINGTON, NJ 08016				RETIRED		
IN PERSON JUL 28 2017 DURHAM BOE				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b> \$ 150.00
				Trenton Psychiatric Hospital		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	CC	Check		06/28/2017	\$ 150.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
REYES SOTO 5429 STEWARTBY DR RALEIGH, NC 27613				PHYSICAL THERAPIST		
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b> \$ 170.00
				PRIVATE HOME HEALTH CARE		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	ST	Debit Card		06/21/2017	\$ 70.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 220.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,364.00	

CRO-1210

NC State Board of Elections

April 2007



# Disbursements

Pg 1 of 4

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS							
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
CLUBFLYERS.com 2300 NW 7th Avenue Miami, FL 33127  IN PERSON JUL 28 2017 DURHAM BOE							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 174.98	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	O	05/18/2017	\$ 174.98	CAMPAIGN FLYERS		
				\$			
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
FedEx Office Print & Ship Center 6820 Glenwood Ave RALEIGH, NC 27612							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 255.12	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	B	05/18/2017	\$ 255.12	BANNERS		
				\$			
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
FSMITH PRODUCTIONS 215 Bridgefield Place DURHAM, NC 27705							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 151.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	B	06/01/2017	\$ 151.00	PHOTOGRAPHY		
				\$			
<b>5. Total only this Page</b>						\$ 581.10	
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 3,062.70	
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							

# Disbursements

Pg 2 of 4

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS							
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
GRAPEVINE PRINTING AND DESIGN 4306 Bennett Memorial Rd DURHAM, NC 27705 JUL 28 2017 DURHAM BOE							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 172.95	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	BO	05/25/2017	\$ 172.95	CAMPAIGN ENVELOPES		
				\$			
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
LDRWIGG CONSULTING 2401 FIRELIGHT ROAD RALEIGH, NC 27610							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 153.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	O	05/22/2017	\$ 153.00	CONSULTING		
				\$			
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
ONE THOUSAND KISSES INC 11110 W. OAKLAND PARK BLVD #269 SUNRISE, FL 33351							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 1,475.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Cash	CO	05/23/2017	\$ 1,200.00	HOST		
CC	Cash	CO	05/26/2017	\$ 275.00	HOST BALANCE PART 1		
<b>5. Total only this Page</b>						\$ 1,800.95	
<b>6. Total of ALL CRO-1310 Pages</b>							
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 3,062.70	
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							

# Disbursements

Pg 3 of 4

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS							
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
OUTSIDE THE BOX MARKETING AGENCY 3321 NW 53 TERRACE GAINESVILLE, FL 32606 IN PERSON JUL 28 2017 DURHAM BOE							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 118.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	O	05/08/2017	\$ 59.00	CAMPAIGN APP		
CC	Debit Card	O	06/05/2017	\$ 59.00	CAMPAIGN APP		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
PURE BUTTONS 4930 CHIPPEWA ROAD UNIT A MEDINA, OH 44256							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 130.35	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	O	06/08/2017	\$ 58.30	CAMPAIGN BUTTONS		
CC	Debit Card	O	06/14/2017	\$ 72.05	CAMPAIGN BUTTONS		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
REAL KIDS UNITED 8311 BRIER CREEK PKWY 105-258 RALEIGH, NC 27617							
				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 300.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>		
CC	Debit Card	BO	06/22/2017	\$ 300.00	TSHIRT PRINTS		
				\$			
<b>5. Total only this Page</b>						\$ 548.35	
<b>6. Total of ALL CRO-1310 Pages</b>							
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 3,062.70	
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							

# Disbursements

Page 4 of 4

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOHN ROOKS						
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Stahls' Transfer Express 7650 Tyler Blvd Mentor, OH 44060 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">IN PERSON JUL 28 2017 DURHAM BOE</div>				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						<b>e. Election Sum to Date</b>
						\$ 60.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
CC	Debit Card	O	05/10/2017	\$ 60.00	TSHIRT TEMPLATE	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
TICKETPRINTING P.O. Box 6934 22 South Central Avenue Harlowton, MT 59036				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						<b>e. Election Sum to Date</b>
						\$ 72.30
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
CC	Debit Card	BCO	06/23/2017	\$ 72.30	TICKETS	
				\$		
<b>5. Total only this Page</b>					\$ 132.30	
<b>6. Total of ALL CRO-1310 Pages</b>						
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 3,062.70	
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* Other						
* Codes require detailed explanation in required remarks field (k)						

# Aggregated Non-Media Expenditures

Page 1 of 2

Amendment  
☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT JOHN ROOKS					<b>2. ID Number</b>	
<b>3. Payee Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	05/10/2017	\$ 50.00	FEEDBACK SESSION
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	K	06/12/2017	\$ 20.00	CAMPAIGN SOFTWARE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	04/06/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	02/06/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	03/06/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	04/06/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	05/08/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Electric Funds Tran	O	06/06/2017	\$ 29.00	CAMPAIGN WEBSITE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	CO	05/23/2017	\$ 12.21	FOOD
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	O	05/03/2017	\$ 36.11	TSHIRT DESIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	O	05/08/2017	\$ 18.37	FLYER DESIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	O	05/09/2017	\$ 15.65	BANNER DESIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	O	05/12/2017	\$ 41.22	BANNER DESIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	B	05/19/2017	\$ 44.82	BANNERS
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	B	06/23/2017	\$ 48.99	CAMPAIGN BUS CARDS
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	CO	05/22/2017	\$ 43.65	FOOD
<input type="checkbox"/> Add <input type="checkbox"/> Remove	ST	Draft	O	06/30/2017	\$ 33.81	WEBSITE TRANSACTION FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Debit Card	K	06/08/2017	\$ 38.00	PO BOX
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	01/31/2017	\$ 14.00	BANK FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	02/28/2017	\$ 14.00	BANK FEE
<b>4. Total only this Page</b>					\$	604.83
<b>5. Total of ALL CRO-1315 Pages</b> (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$	667.83
<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>						
B* - Printing		C* - Fundraising		D - To Another Candidate		
E - Salaries		F* - Equipment		G - Political Party		
I - Postage		J - Penalties		H* - Holding Public Office Expenses		
O* - Other		K* - Office Expenses		Q* - Donations to Legal Expense Fund		
* Codes require detailed explanation in required remarks field (g)						

**Aggregated Non-Media Expenditures**Page 2 of 2**Amendment**  
☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT JOHN ROOKS					<b>2. ID Number</b>	
<b>3. Payee Information</b>						
<b>a. Amend</b>	<b>b. Account Code</b>	<b>c. Form of Payment</b>	<b>d. Purpose Code</b>	<b>e. Date (mm/dd/yyyy)</b>	<b>f. Amount</b>	<b>g. Required Remarks</b>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	03/31/2017	\$ 14.00	BANK FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	04/07/2017	\$ 35.00	BANK FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	CC	Draft	O	04/28/2017	\$ 14.00	BANK FEE
<b>4. Total only this Page</b>					\$	63.00
<b>5. Total of ALL CRO-1315 Pages</b> (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$	667.83
<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>						
B* - Printing		C* - Fundraising		D - To Another Candidate		
E - Salaries		F* - Equipment		G - Political Party		
I - Postage		J - Penalties		H* - Holding Public Office Expenses		
O* - Other				K* - Office Expenses		
				Q* - Donations to Legal Expense Fund		
* Codes require detailed explanation in required remarks field (g)						

CRO-1315

NC State Board of Elections

December 2009

IN PERSON

JUL 28 2017

DURHAM BOE